SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: ☐ Provisional Evaluation ☐ Full Evaluation ☐ Renewal

RL/APP ID #: 26002	e/Email/Fax)? □ Ye	of Operation: Single s	e Shift rernight Care? □ Y	es q	No	
otal Capacity: 78 aximum number of infants: 24 bring in yes, Name. Building 1: Building 1: 24 months 30 months = I-4 faci	lity Clear Fire Rep	ort by Yes 🗆 No 🗆	NA Date cleared	<u> </u>	1/2	M
						NI/A
Physical Site	CENTER	FAITH BASED	GCCH		_ +	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1		미	
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1		믜	
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	-		
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	-	믜	-
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3		믜	<u>-</u>
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)		믜	
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	-		0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	—		
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	<u> </u>		H
Temperature in building between 68 and 80 degrees •F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	-		<u>-</u>
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b) 114-517 A.8(f)		ᆲ	-
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)		100		
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b) 114-517 C.1			0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	114-527 C.1		1	-	<u>-</u>
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	₽		
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12	114-517 A.12(e)	10		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)		1	諎	<u> </u>
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)			
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2 114-517 D.6	3	-	
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6 114-517 E.1			
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1		+ +		¥
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4			
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1	114-513 J.2	1	\rightarrow	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-515 J.Z	0	님	
Internal means of communication among staff.	114-503 J.3		114-513 F.1	100	님	
Parents have free & full access.	114- 503 F.1 114-509 C	114-529 C	114-519 C			- N
If overnight care is provided, requirements have been met.		114-329 C	114-516 A.7	+		0
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7	114-523 H.(1-7)			! 	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-32311.(1-1)	114-51511(1-1)			North St
The state of the s	let Ameliachia	San		120000	Mark.	ng aya
C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = N	(ot Applicable		WALLEY OF WASSING	a labor		2 F = A94 -
No violations noted at time of visit.						
Signature of Director/Operator/Designee: Wuytan Da	uku	Date	25-240R	efuse	d to	Sign
Signature of Child Care Licensing Specialist:		Date <u> </u>	<u> </u>			

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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	0		
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	OV.		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	a	_	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)		'	
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	10/		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	92/	_	-
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4		0	0/
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		0	
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.				+	-	N/A
Type of vehicle: □ Bus □12 van or SUV passengers or less	114-505 I.1(i)	114-525 I.1(i)	114-515 i.1(f)	-		
(15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195.			l B
Vehicle safe and in good condition.	114-505 I.1(c)		Jacob's Law	 	_	<u> </u>
Checklist on unloading/loading of children.		114-525 l.1(c)	114-515 l.1(b)			12
	114-505 l.2(d)	114-525 l.2(d)		-		D/
First Aid supplies and emergency information on children in vehicle.	114- <u>505 l.1(g)</u>	114-525 l.1(g)			_	D
Driver's (valid) driver's licensed reviewed.	114-505 i.1(f)	114-525 l.1(f)	114-515 l.1(d)	0)PP
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided						
□ School □ Other*Public school kitchens and some						0
churches (where food is served to the public) are inspected by DHEC						
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	V		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	□ √		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	1		0
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	□V		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	3		
Clean, wholesome, unspoiled properly labeled food. Proper hair restraint used and outer wear is clean.	114-508 A.4	114-528 A.4	114-518 A.4	ñ/		
Trash in kitchen kept in closed, plastic lined receptacles.	114-508 B.5	114-528 B.5	114-518 B.5	9	4	
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			
Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9	A SECTION OF THE SEC	ď		
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1	位置是2000年1月1日	Ů.		0
All cleaning and poisonous items stored away from food.	114-508 B.2	114-528 B.2	114-518 B.2			
	114-508 D.8	114-528 D.8	114-518 D.8	P		
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	1	<u> </u>	
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2		<u> </u>	0
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)			
Round foods (i.e. popcom, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	1	' 0	
Buakfasi mer Almon Snock	550740)	7 17 020 A.U	117-010 A.S			
Supervision	CENTER	FAITH BASED	GCCH	C	N	N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)		,	
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		Q/	_	

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-524 B(2)

114-514 A(2) 🖙 🗆

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Infant Care	CENTER	FAITH BASED	GCCH	С	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	01		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0/		-
Diaper changing area in clear view and not used for any other			Ward Control of the Pa	Ť	,	
purpose.	114-504 F.2,9	114-525 F.2		V		0
Diapering surface sanitized, seamless and waterproof	114-505 F.4-7	114-525 F.4-7	114-515 F.2	ns/		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	a /	0	
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			9/
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	4		-
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	0		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		0		-
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	Q/		_
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	n/		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	a		_
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	1		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	10/		
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	G/	, _	
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	•		_
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)		<u>'</u>	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	1		
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	•		
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	130	-	
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	18		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	•		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	С	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8	- N. S. P. N. S. J. S. J	114-516 A.8	Ü	<u> </u>	
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	6		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	1		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7			
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8			4
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		-	50/
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			9
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	9	-	
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	Q /		0
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	102		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	Q.	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1	The state of the state of			13/
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	•	• -	0
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	0	.0	7
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		51/	o o	0
Playground equipment and toys must indicate commercial use only						94 B